APPENDIX F-960B

REALTIME REQUISITION AUDIT REPORT (PT 2)

1. PURPOSE

To provide a listing of transactions processed in the Realtime Requisition Process.

2. ORIGIN

Prepared as a result of the processes depicted in DLAM 4140.2, Volume II, Part 1, Chapter 4, Part 3, Appendix E-362 P, and DLAM 4745.2, Volume I, Part 11.

3. FREQUENCY

Multidaily, as the Realtime process is completed.

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:
 - (1) Sequence Document Number.
 - (2) Spacing Single.
 - (3) Page Break on overflow.
- c. Caption of Data Elements:
 - (1) Image of 80 position input transaction processed in realtime.
 - (2) REMARKS Identifies action taken on transaction.

5. DISTRIBUTION AND RETENTION

One copy each to: Office of Telecommunications and Information Systems, Office of Planning and Management and the Directorate of Supply Operations for retention as deemed appropriate.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is to be reviewed and analyzed as deemed appropriate.

000000000111111111122222222	13333333344444 101234567890123456	444555555 7890123456	1111122222222222222333333333334444444444	FHARKS account
100101- 45415550114447665845	100098081895086001	140	Ī	*** STACKED FOR BATCH ***
A0A59F172272007331234 [340000]	34000130070042800002	G) t	32	*** PROCESSED INTALLY ***
7177	E-1/100-11, SC-0 7/104-28/00/003	£	- 26	*** PROCESSED TUTALLY ***
726161	F4000015C070042800004	(<u>C</u>)	20	*** PRUCESSED TUTALLY ***
- 752169	400009156970042803005-	· 0H ¥	A2	*** PAGCESSED TOTALLY ***
A0459C02222003331234 5400001	5 400001 50070042800006	₽£0	02	*** PROCESSED TOTALLY ***
231234	F400001 SC07004 2800007	61. 	. 00 -	
	SA00001 SC 070042800008	450	05	*** PROCESSED TOTALLY ***
1	F4630015C070042800009	4:4	05	
3045900222033331234 [540000]	7 A 0 0 0 0 1 St. 0 7 0 0 4 2 8 0 0 0 1 0	4.50	05	*** PPOCESSED TOTALLY ***
40459002222003331234-+40600	1100 0825010055 100001-	6.50		*** PPDC ESSED TOTALLY ***
ANAS90.02722003331234 [44000]	E4400015C070042800013	(E)	90	*** PPOCESSED TOTALLY ***
- Hette	416068240040 3f 010042800014	0.3 ¢	04	*** PROCESSED TOTALLY ***
A0459C7222203331234 F400001	F4J00015C070042800015	6 £0	*5	*** PROCESSED TOTALLY ***
1111	E4000015C070042800016	634		- *** PROCESSED TOTALLY ***
31234	FAN00015C070042900017	AED	40	*** PROCESSED TOTALLY ***
40A59C02222004431234F40000J	FA00001SE070042800018		1)4	-+++ PROCESSED TOTALLY +++
JOAS9002222003331234 EAD000	EA000015C070042800019	AEO	*0	*** PROCESSED TOTALLY ***
~A0AS9C02222034441244F40000	F400001-Sc470042800024	VED	1.0%	*** PROCESSED TOTALLY ***
11234	F400001SC070042800021	7 ED	70	*** PROCESSED TOTALLY ***
 40459Cu2777203371214E4000	F 4000 31 SE37004 2 R 0000 2 2	92	0,	*** PERCESSED TUTALLY ***
11234	FA010005C070050580003	VΡΡ	03	*** PROCESSED PARTIAL ***